

15 -ാം കേരള നിയമസഭ

12 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 411

08-10-2024 - ൽ മറുപടിയ്ക്ക്

കാഞ്ഞങ്ങാട് മണ്ഡലത്തിലെ ആസ്തി വികസന പദ്ധതി- ടെൻഡർ സേവിങ്സ് തുക

ചോദ്യം		ഉത്തരം	
ശ്രീ ഇ ചന്ദ്രശേഖരൻ		ശ്രീ കെ എൻ ബാലഗോപാൽ (ധനകാര്യ വകുപ്പ് മന്ത്രി)	
(എ)	കാഞ്ഞങ്ങാട് മണ്ഡലത്തിൽ 2017 -18 കാലയളവ് മുതൽ നാളിതുവരെ ആസ്തി വികസന പദ്ധതി പ്രകാരം നടത്തിയ പ്രവൃത്തികളുടെ ടെൻഡർ സേവിംഗ് തുക എത്രയെന്ന് വർഷം തിരിച്ച് ലഭ്യമാക്കാമോ ?	(എ)	കാഞ്ഞങ്ങാട് മണ്ഡലത്തിൽ 2017 -18 കാലയളവ് മുതൽ നാളിതുവരെ ആസ്തി വികസന പദ്ധതി പ്രകാരം നടത്തിയ പ്രവൃത്തികളുടെ ടെൻഡർ സേവിംഗ് തുക വർഷം തിരിച്ച് അനുബന്ധമായി ചേർക്കുന്നു .

സെക്ഷൻ ഓഫീസർ

TENDER SAVINGS KANHANGAD – MLA -ADS 2017-2018

Sl No	Name of work	Estimate ID	A.S amount & AS No	TS amount & TS No	AS AMOUNT	Expenditure	Present status	Name & Phone Number of Contractor	Remarks	TENDER SAVINGS
1	Construction Of Building For Govt.U.P.S.Poothakkal In Madikkal GP		50,00,000 RD1/2735/17/3942; Dated:20/12/2017		5000000	4243126	Civil Work comple	VV Manojan-9447707552 Vinod Kumar 9847544265		756874
2	Kottakkunnu - Palachuram thattu Road Farring In Kallar GP		25,00,000 RD1/2735/17/3950; Dated:20/12/2017		2500000	2317559	Work completed. Bill paid	Benny Jose-9446682369		182441
3	Vannathikkanam-PunjakkaraRoad Farring In Kallar GP		25,00,000 RD1/2735/17/3970; Dated:20/12/2017		2500000	2138604	Work completed. Bill paid	Reji Joseph-9447851206.		361396
4	Changad- Vattakkalluthattu Road Farring In Kinanoor-Karinthalam GP		25,00,000 RD1/2735/17/3971 Dated:20/12/2017		2500000	2368640	Work completed. Bill paid	Aneeh Kumar CN-9495990730,9645264305		131360
5	Construction Of Assembly hall at GFHS Kanhangad-Marakkappu kadappuram in Kanhangad Municipality		25,00,000 RD1/2735/17/3944 Dated:19/02/2018		2500000	2130243	Work completed. Bill paid	Mr Rasheed M-		369757
6	Construction Of Building For G.L.P.S.PadannakadinKanhangad Municipality		25,00,000 RD1/2735/17/3945 Dated:20/12/2017		2500000	1870547	Work completed. Bill paid	Mr Yousaf C-		629453
7	Easying gradient atAladithattu in Balal-Arinkallu-Aladithattu-Parappa Road In Balal GP		35,00,000 RD1/2735/17/3943 Dated:01/07/2020		3500000	2735078	Work completed. Bill paid	Mr Reji Joseph-9447851206-		764922

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8	Renovation work to Balal town-Balal Church-Kunduppally road In Balal GP		RD1/2735/17/3993 Dated:19/02/2018	15,00,000	1500000	1311377	Work completed. Bill paid	Mr Benny Jose- 9446682369.		188623
9	Chimmathode-Kakkode-Nelliyadukkam Road Tarring in Kinanoor-Karinthalam GP		25,00,000 RD1/2735/17/3946 Dated:19/02/2018	2500000		2025601	Work completed. bill paid	Aneeh Kumar CN- 9495990730,96452 64305,		474399
10	Kofamkulam-Thullamkallu-Kurunchery Road Tarring In Kinanoor-Karinthalam GP		25,00,000 RD1/2735/17/3947 Dated:19/02/2018	2500000		1960000	Work completed. bill paid	Aneeh Kumar CN- 9495990730,96452 64305,		540000
11	Anappetti-Vattakkallu Road Tarring In Kodom Belur GP		25,00,000 RD1/2735/17/3948 Dated:19/02/2018	2500000		2065000	Work completed. bill paid	Aneeh Kumar CN- 9495990730,96452 64305 -		435000
13	Kappally-MaruthomRoad Tarring In Kallar GP	2017/64621	Rs. 25,00,000 RD1/2735/17/3951 Dated:19/02/2018	2500000		2280027	Work completed. bill paid	Sebastian.M.D- 9447489653		219973
14	Construction Of Culvert And road development at Ravaneeswaram Kunnumpara Podipallam road		Rs. 2625000/- RD1/2735/17/4797 Dated:13/03/2018	2625000		2113967	Work completed. Bill Paid	Mr EV Krishnapoduval- 9847465926		511033
				TOTAL		29559769				5565231
2018-2019										
SL No	Name of work		A.S amount			Expenditure	Present status	Name & Phone Number of Contractor	Remarks	TENDER SAVINGS
1	G.L.P.S Cheranthala Building Construction in Madikai GP		Rs.2500000/- RD1/1396/18/6095/A DC(GL),Dtd:28/09/18	2500000		1965923	Work completed. Bill Paid	Hameed - 8129143597EE/LS GD/KSD/214/2018 -19- 12.02.2019		534077

2	MLA-LAC-ADS 2018-19- KANHANGAD CONSTITUENCY- CONSTRUCTION OF ASSEMBLY HALL FOR G.F.L.P.S HOSDURG KADAPPURAM IN KANHANGAD MUNICIPALITY		Rs. 20,00,000/- RD1/1396/18/6096/A DC(GL),Dtd:28/09/1 8		2000000	1142272	work completed bill paid	K. Muhammed kunhi ,PWD contractor		857728
3	MLA-LAC-ADS 2018-19- KANHANGAD CONSTITUENCY- CONSTRUCTION OF ASSEMBLY HALL FOR G.L.P.S PUNCHAVI KADAPPURAM IN KANHANGAD MUNICIPALITY		Rs.25,00,000 /- RD1/1396/18/6096/A DS(2) dated 28.09.2018		2500000	1760389	Final bill paid	K. Sirajuddeen ,PW D contractor,		739611
4	G.L.P.S Madiyan- Building Construction in Ajanur GP	2018/96777	Rs. 2500000/- RD1/1396/18/ADS(2) dated 27.06.2018	250000 0/-No 92694/2 018-19 Dated 11.10.2 018	2500000	2139481	Final bill paid	Abdul Rahiman.A.A- 9387640850		360519
5	Payalam Paalavalap Colony Road in Balal GP.P No 6328	2018/115223	2000000/-No -RD- 1/1396/6328/18/ADC Dated 06.07.2018	200000 0/-No 98200/2 019-20 Dated 03.01.2 020	2000000	1827881	Work Completed bill paid	Sri Mukesh Varkey - 9744032549		172119
6	Pullodi Allankunhi Dhargaas Road Tarring in Balal GP.	2018/115225	2000000/-No -RD- 1/1396/6329/18/ADC Dated 31.12.2018	200000 0/-No 52827/2 020-21 Dated 14.08.2 020	2000000	1652962	Work completed. Final sent to CE for allotment	M.D.Sebastain	05/11/21	347038

7	Attenganam Taanathingal Chendalam Colony Road in Kodom Belur.P No 6330	2018/115229	250000/-No -RD- 2/1396/6330/18/ADC Dated 23.09.2018	250000 0/-No 96379/2 019-20 Dated 19.12.2 019	2500000	2312925	Work completed. paid	Sri Pradeep Jose - 8281019589	05/11/21	187075
8	Banam school praya Construction of		Rs. 2500000 /- RD2/1396/6331/18/A DC Dated.28.09.2018		2500000	2480603	BILL PAID	Sri Roy Jose,	18/04/21	19397
12	Building for modern Kitchen and Dining hall at GHS Chamundikkunnu in panathady GP(P No 9769) ID 2019/122268	2019/122268	4000000/- RD1 /2156/19/9769/12073 dated 17.02.2020	400000/ - 42563/2 0219- 2020 dated 02.07.2 020	4000000	2994667	Work completed. bill paid	Sri Anjith Thomas	13/11/21	1005333
13	MLA-LAC -ADs 2018-19- Construction of Assenmbly hall at I.GHS Banam in Kodom Beloor GP- P No 9770	2019/126461	2500000/- RD1 /2156/19/9770/11743 dated 17.02.2020	250000/ - 42565/2 0219- 2020 dated 02.07.2 020	2500000	1895832	BILL PAID	M Krishnan	26/10/21	604168
14	MLA-LAC -ADs 2018-19- Construction of Assenmbly hall at .GLPS Mukkood in Ajanur GP P No 9770	2019/126532	1500000/- RD1 /2156/19/9770 dated 04.12.2019	150000/ - 46232/2 020- 2021 dated 14.07.2 020	1500000	1090677	bill paid	Madikkai Labour Contractors society	20-12- 2021	409323
15	MLA-LAC -ADs 2018-19- Construction of Assenmbly hall at GFUPS Ajanur in Ajanur GP -in Madikkai GP P No 9770	2019/126537	1500000/- RD1 /2156/19/9770/11743 dated 17.02.2020	150000/ - 45880/2 020- 2021 dated 13.07.2 020	1500000	1368276	bill paid	Madikkai Labour Contractors society	20-12- 2021	131724

16	MLA-LAC-ADS 2018-19- Construction of Assembley hall at GLPS malappacheri in Madikkai GP P No 9770, ID No 2019/126540	2019/126540	1500000/- RD1 /2156/19/9770/11743 dated 17.02.2020	/- 46233/2 020- 2021 dated 14.07.2 020	1500000	1081840	Final bill paid	Madikkai Labour Contractors society	20-12- 2021	418160
TOTAL					23713728					5786272
2019-20										0
SL No	Name of work	A.S amount & As No	TS Amoun t & TS No	Expenditure	Present status	Name & Phone Number of Contractor	Remarks	TENDER SAVINGS		
2	MLA LAC ADS 2019-20 - KanjhangadConsti tuancy-Erikkulam Ambalam Embakkai roadtarring Proj.no. 8738	2019/66796	Rs.1850000/- RD1/1396/19/ADC(g en)/11013,dated 20.12.2019	1850000	1705426	bill paid	K.M.Abdul Rahman - 7994929088			144574
3	tuancy-GFUP School Manikkoth Building construction Proj.no. 8740(2019/66815)		Rs. 50,00,000 /- 464/20/KDP/KSD(53 6) ;28/03/2020	5000000	4474813	18.11.2020 No EE/LSGD/KSD/10 1/2020-21,Work completed. Final bill submitted for payment	Sri Mohammed B.A -99898477426	(combine d project of Kasd Devt package)		525187
4	MLA LAC ADS 2019-20 - KanjhangadConsti tuancy-GLPS Keekkamkod Building construction Pro.no.8741	2019/83728	Rs. 2000000 /- RD1/1396/19/ADC(g en)/10986,dated 20.12.2019	2000000	1968286	bill paid	Sri Chandu	26/10/21		31714

8	MLA LAC ADS 2019-20 - KanjhangadConsti tuancy-Pallam Mekkaralam- Chembena road tarring Proj.no. 8729	2019/66764	Rs. 5000000 /- RD1/1396/19/8729 Dated:28-01-2020	5000000	4170528	bill paid	C,Narayanan		829472	
9	MLA LAC ADS 2019-20 - KanjhangadConsti tuancy-Kappalli Karakkunn road tarring Proj.no. 8730	2019/66769	Rs. 2500000 /- RD1/1396/19/8730 Dated:17-02-2020	2500000	2406587	bill paid	K,J,Joy Joseph		93413	
11	MLA LAC ADS 2019-20 - KanjhangadConsti tuancy- Construction of building for GUPS BelurKodum Belur GP Proj.no. 8730	2019/66835	Rs. 5000000 /- RD1/1396/19/ADC(g en)/10985,dated 20.12.2019	5000000	4090769	Agreement executed, RE sanctioned. Work completed .BILL PAID	M.A.Iqubal,		909231	
12	MLA LAC ADS 2019-20 - KanjhangadConsti tuancy- Construction of building for GWLP School Adott KayaProj.no. 8743	2019/66845	Rs. 2200000 /- RD1/1396/19/8743/1 9/12080,dated 17.02.2020	2200000	1952596	bill paid	Sri K.J.Raju		247404	
TOTAL					20769005				2780995	
2020-21										
SL No	Name of work		A.S amount			Expenditure	Present status	Name & Phone Number of Contractor	Remarks	TENDER SAVINGS
2	MLA LAC ADS 2020-21 KanjhangadConsti tuancy- Kolangad Peralath road tarring Proj. no.11751	2019/66776	Rs. 1150000/- No RD3/843/2020/11751 dated 06.01.2021	1150000/- No 100866/ 2020- 21 dated 19.03.2 021	1150000	977381	FINAL BILL PAID	A.V.Sreedharan - 9400543019		172619

4	KanjhangadConsti tuancy- Construction of assembly hall for GHSS Ravaneshwaram in Ajanur GP. Proj.no.11753,	2020/91626	2000000/-No RD3/843/2020/11753 dated 06.01.2021	200000 0/-No 100870/ 2020- 21 dated 19.03.2 021	2000000	1336791	Final bill submitted to CE for allotment.Final bill paid	Sri Rasheed.M		663209
5	KanjhangadConsti tuancy- Thazheppadi- Chuzhippu road improvement in panathady GP Proj.no. 11754,	2020/91642	Rs.1500000/- No RD 3/843/2020/11754 dated 29-09-2020	1500000/ - 82553/2 020- 2021 dated 30-10- 2020	1500000	1327644		G.S.Rajeev - 9447374342		172356
6	Karimoola - Kolikkal Road Improvement in Kinanoor - Karimthalam GP Project No 11755 MLA LAC ADS	2020/16177	Rs.1500000/- No RD 3/843/2020/11755 dated 20-10-2020	1500000/ - 82626/2 020- 2021 dated 30-10- 2020	1500000	1049220	bill paid	Sukumaran - 9447469704	11/9/21	450780
7	2019-20 - KanjhangadConsti tuancy- Cherupanathady- Kadamal Chemhanvayal road improvement in panathady GP Proj.no. 11756	2020/91805	Rs.3000000/- No RD 3/843/2020/11756 dated 10-10-2020	3000000/ - 83786/2 020- 2021 dated 02-11- 2020	3000000	2565379	FINAL BILL PAID executed on 23.06.2021 No EE /LSGD/KSD/15/20 21-22. work completed ,Final bill submitted for payment	G.S.Rajeev - 9447374342	17/10/21	434621
8	MLA LAC ADS 20	2020/91807	Rs.1000000/- No RD- 3/843/2020/11757 dated 29.09.2020	100000 0/-No 79647/2 020-21 dated 22.10.2 020	1000000	838164		G.S.Rajeev - 9447374342		160836

9	MLA LAC ADS 2020-21	2021/117327	Rs.2500000/- No RD- 3/1194/2020/12457 dated 06.11.2020	279900 0/-No 87009/2 020-21 dated 17.12.2 020	2500000	2300692	FINAL BILL PAID	M.K.Jose - 9447286372	17-02- 2022	199308
10	MLA LAC ADS 2020-21 - KanjhangadConstituancy-Neelimala - Meerakkanam - Kuruncheri road in Kinanur - Karinthalam GP Proj.no. 12458		1500000		1500000		As per letter of AEE D1/525/2020 Dated 22/10/2020 this road included in CMLRRP thus this fund is not required,work re arranged as Koodol Chembena road asper letter No RD3/1194/20 dated 20.10.2020.of ADc Kasaragod		PROJEC T DROPPED	
11	KanjhangadConstituancy-Road tarring from Birikkulam - Kottamatal road to Vattakkayam - Kariyarppu Drinking Water Project Road in Kinanur - Karinthalam GP Proj.no. 12459		Rs.1500000/- RD- 3/1194/2020/12459 dated 06.11.2020		1500000		Agreement Executed on 18.05.2021 No EE/LSGD/KSD/07 /2021-22,Work completed. Final bill paid	M.K.Jose - 9447286372	17-02- 2022	

12	MLA LAC ADS 2020 -21 - KanjhangadConsti tuancy- Construction of Major Culvert in Kallanchira -Balal road in Balal GP Proj.no. 12460	2020/117381	Rs.3000000/- No RD3/1194/20/12460 dated 06.01.2021	3000000	2612729	Work awarded to Sri G.S .Rajeev. RE submitted to ADC(G) for revised AS .Final bill PAID	G.S Rajeev		387271
17	MLA LAC ADS 2020 -21 - KanjhangadConsti tuancy-Koodol - Chembena road in Kinanoor - Karimthalam Panchayat GP Proj.no. 13148	2020/128991	Rs.1500000/- No RD3/1194/20/13148 dated 06.01.2021	1500000	1323535	Work completed. BILL PAID	Sri P.V.Sukumaran		176465
TOTAL									14332535
									2817465
2021-22									
SL No	Name of work	A.S amount & As No	TS Amoun t & TS No	Expenditure	Present status	Name & Phone Number of Contractor	Remarks		
4	MLA LAC ADS 2021-22 - Kanjhangad Constituenvy - Anamanalkuzhi - Kodiyankundu Road Tarring in Balal Grama Pauchayat PR No 14989	2021/93952	Rs. 13,00,000 /- RD3/1335/2021/1498 9	1300000	1284370	Agreement executed on 31/05/2022. Work completed, BILL PAID	Shaiby Sebastain		15630

